

AO 133 (Rev. 9/89) Bill of Costs

UNITED STATES DISTRICT COURT

District of MassachusettsDr. Robert Lederer, Plaintiff

BILL OF COSTS

V.

John Snow, Inc. and The Johns
Hopkins University/Center for
Communication Program, DefendantsCase Number: 04-10284-NGJudgment having been entered in the above entitled action on 01/19/06 against Plaintiff,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>\$2,156.55</u>
Fees and disbursements for printing	_____
Fees for witnesses (itemize on reverse side)	<u>0.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	<u>\$302.90</u>
Travel to Baltimore, MD for attendance at K. Angelici deposition	_____
TOTAL	<u>\$ 2,459.45</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Electronically servedSignature of Attorney: Robert W. HealyName of Attorney: Robert W. HealyFor: Johns Hopkins University

Name of Claiming Party

Date: 3/15/06

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:
Rule 54 (d)

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

“Entry of the judgment shall not be delayed for the taxing of costs.”

ADVANCED COURT & CONFERENCE REPORTING

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781-383-2191 FAX

email:accr3@aol.com
TIN Number: 027-50-4567

INVOICE

May 30, 2005

Invoice No. **6844**

John F. Rooney, III, Esq.
Melick, Porter & Shea, LLP
28 State Street
Boston, MA 02109

Civil Action No. **04-CV-1028...**

AB
Service Date **5/11/2005**

Dr. Robert Lederer v. John Snow, Inc., et al
Deposition of DR. ROBERT LEDERER, Day II
356 pages @ \$3.25/page
Miniscript and word index
Postage & Handling

1,157.00
0.00
12.00

Total Amount Due **\$1,169.00**

Total Amount of Invoice Due and Payable
Upon Receipt
1.5% interest charged on any unpaid balance over 30 days

**Neal A. Salloway
Court Reporters**

5 Cardigan Road
West Peabody, Massachusetts 01960-3703

Tel. (781) 581-3993
(978) 535-0313
Fax (978) 536-3142

MELICK, PORTER & SHEA, LLP
28 State Street
Boston, Massachusetts 02109

Fed. Tax I.D. #04-3140177

Attn: Robert W. Healy, Esq.

June 13, 2005

**RE: DR. ROBERT LEDERER VS. JOHN SNOW, INC. AND THE JOHNS HOPKINS
UNIVERSITY CENTER FOR COMMUNICATION PROGRAMS**

Deposition of Kenneth J. Olivola taken on May 12, 2005.

114 pages at \$2.60	\$296.40
Minuscrit and Word Index	30.00
Postage/Messenger	5.00
TOTAL AMOUNT DUE	\$331.40

This transcript was previously delivered to your office.

Thank you.

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INVOICE

Dec. 20, 2004

Invoice No. 6616

Robert Healy, Esq.
Melick, Porter, & Shea, LLP
28 State Street
Boston, MA 02109

Civil Action No. 04CV10284...

AB
Service Date 12/2/2004

Dr. Robert Lederer v. John Snow, Inc., et al
Deposition of DR. ROBERT LEDERER
120 pages @ \$3.25/page
Miniscript and word index
Postage & Handling

390.00
0.00
6.50

Total Amount Due \$396.50

Total Amount of Invoice Due and Payable
Upon Receipt
1.5% interest charged on any unpaid balance over 30 days

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115 W. Mulberry Street • Baltimore, MD 21201
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JOHN F. ROONEY, ESQUIRE
 MELIK, PORTER & SHEA
 28 STATE STREET
 22ND FLOOR
 BOSTON, MA 02109

July 20, 2005

Invoice# 10084024

Balance: \$259.65

Re: NV NR LEDERER v JOHNS SNOW INC
 JHU CAMPUS
 on 06/29/05 by PAULA J. ELIOPOULOS

Charge Description

97 PAGES @ \$2.45 PER PAGE (COPY)

Amount
 237.65

POSTAGE & HANDLING

10.00

FOR THE DEPOSITION OF KAREN ANGELICI
 TAKEN ON JUNE 29, 2005

CD/PERMANENT ARCHIVING OF TRANSCRIPT/EXHIBITS

12.00

SIGNED ORDER FORM.

Please Remit - - - > Total Due: \$259.65

Please tear off stub and return with payment.

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROTHERS REPORTING & VIDEO CO.
 115 West Mulberry Street
 Baltimore, MD 21201

Invoice# 10084024

Balance\$ 259.65

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Status: **CONFIRMED**
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Note: Passengers traveling to Grand Bahama Island are required to present proof of citizenship at time of check-in. For more information, please call our reservation center.

Returning Flight

From Baltimore, MD/Washington (BWI) to Boston, MA (BOS) - Coach

Wednesday, 29 Jun 05 Flight 322 Depart Baltimore, MD/Washington (BWI) at 7:15 pm and arrive in Boston, MA (BOS) at 8:40 pm

Contact Information

ROBERT HEALY
MELICK, PORTER & SHEA, LLP
28 STATE STREET
BOSTON MA 02109
UNITED STATES

rhealy@melicklaw.com

6175236200 (Tel)

Passenger Information

1 Passenger:
1: ROBERT HEALY

Pricing

Total for 1 Passenger

Fare price	\$	264.18
Taxes	\$	38.72
Total price	\$	302.90

Payment

Payment via Credit Card

Form of payment	American Express
Payment Status	CONFIRMED
Cardholder name	Robert P. Powers
Card Number	xxxxxxxxxxxx8069
Payment amount	\$302.90

Terms and Conditions

'Coach' Fare Restrictions:

- B class of service
- Coach Class Fare
- Non-refundable
- Changes may be made for a fee of \$50 plus any increase in applicable fare
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